

**REPORT OF COLLECTIONS
(EXAMPLE)**

To: County Auditor

Sample County

Heath County, Indiana

Collections for the Period: March 1, 2019 to March 31, 2019

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
<i>Recording Fees - (Line 1,2,3,4 & 6)</i>	<i>County General</i>	\$ 800.00	\$ 2,000.00	\$ 2,800.00
<i>(Lines 1 & 2)</i>	<i>Surveyor Corner Perp.</i>	500.00	700.00	1,200.00
<i>(Lines 1 & 2)</i>	<i>Recorder's RPF.</i>	1,000.00	2,400.00	3,400.00
<i>(Lines 1,2, & 10)</i>	<i>Identification Sec. Prot.</i>	100.00	300.00	400.00
<i>(Lines 1,2, & 10)</i>	<i>Elected Officials Train</i>	100.00	300.00	400.00
<i>(Line 2)</i>	<i>State Share</i>	250.00	750.00	1,000.00
<i>Copies, Bulk & Elec Media (Lines 5, 7 & 11)</i>	<i>Recorder's RPF</i>	136.00	272.00	408.00
<i>60% Affordable Housing Fee (Line 8)</i>	<i>Local Afford. Housing</i>	60.00	120.00	180.00
<i>40% Affordable Housing Fee (Line 8)</i>	<i>State Afford. Housing</i>	40.00	80.00	120.00
<i>Enhanced Access Fees (Line 12)</i>	<i>Enhanced Access Fund</i>	35.00	70.00	105.00
<i>Interest Earned</i>	<i>County General</i>	8.52	17.04	25.56
Total Amount Collected		\$ 3,029.52	\$ 7,009.04	\$ 10,038.56

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental Unit for the period shown.

Dated this 10th day of April, 2019

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
An official receipt for the collections remitted.

(Signature)

